

Billing Date: Billing #: June 7, 2013 000011

To: RTP Finance Center (D143-02)

US E.P.A.

109 TW Alexander Drive Durham, NC 27711

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: GS-35F-0151L Other Contract #: EP-G12H-00434

Contract Name: EPA OCFO BAS 3

Account Number: 2258

POP Start Date: 7/15/2012 POP End Date: 7/14/2013

Total Contract: \$ 2,192,234.15 Funded Amount: \$ 2,107,854.99 Remaining Funding: \$ 467,088.73

Billing Pd From: 5/1/2013 Cumulative Cumulative Current Current Current To: 5/31/2013 Billable Hours Billable Rate Hours \$ Total \$ 150,149.47 1,640,766.26

Michele Smith

Director of Contracts

KEYLOGIC SYSTEMS, INC.

Upchele Smith

304-296-9100